

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: Emergency Vehicle Lighting	
Effective Date: 06/02/2015	
Expiration Date: 06/01/2016	
Agency Number:	
Facility: ASA-15-034	
Vendor ID: 0000050841	
Vendor Telephone Nbr:	
Name Of Contact Pers:	
Contact Email:	
FAX Number:	

Name and Address of Vendor: WAYMIRE'S AUTO PARTS & SERVICE
WAYMIRE'S TRAILER TOWING SERV
437 W MCCARTY ST
INDIANAPOLIS IN 46225

Line Number	Quantity	UNIT	Article and Description	Unit Price
			This is an award of a Quantity Purchase Agreement for Emergency Vehicle Lighting.	
			QPA can be mutually renewed yearly for three additional years.	
			The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.	
			Quantities are estimates and could be more or less.	
1	9,999,999,999.00 EA	000000000100237207	Battery, Flashlight, Qty 1-12	16.0200
2	9,999,999,999.00 EA	000000000100237208	Battery, Flashlight, Qty 13 or more	15.3800
3	9,999,999,999.00 EA	000000000100237209	Battery, MagLite Qty 1-48	31.9500
4	9,999,999,999.00 EA	000000000100237210	Battery, MagLite, Qty 49 or more	30.6800
5	9,999,999,999.00 EA	000000000100237211	Battery, SL-20L LED Flashlight	28.5600
6	9,999,999,999.00 EA	000000000100237212	Bulb, MagLite, Rechargeable, Qty 1-48	4.9400
7	9,999,999,999.00 EA	000000000100237213	Bulb, MagLite, Rechargeable, Qty 49 or more	4.7400
8	9,999,999,999.00 EA	000000000100237214	Console, Dodge Charger	525.9300
9	9,999,999,999.00 EA	000000000100237215	Console, Chevy Tahoe	578.3800
10	9,999,999,999.00 EA	000000000100237216	Flashlight, LED, Qty 1-12	127.7000
11	9,999,999,999.00 EA	000000000100237217	Flashlight, LED, Qty 13 or more	122.3800
12	9,999,999,999.00 EA	000000000100237218	Flashlight, LED, Rechargeable, Qty 1-12	105.2600
13	9,999,999,999.00 EA	000000000100237219	Flashlight, LED, Rechargeable, Qty 13 or more	100.8700
14	9,999,999,999.00 EA	000000000100237220	Lightbar, 54	1,665.9300
15	9,999,999,999.00 EA	000000000100237222	Mount, Laptop	179.9100

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		